



**KHGI-TV**  
**1078 25 Road**  
**Axtell, NE 68924**  
**Main: (308) 455-9900**  
**Billing: (308) 455-9900**

# INVOICE

Property	KHGI		
Invoice #	1706432-1	Order #	1706432
Invoice Date	12/26/21	Alt Order #	10264090
Invoice Month	December 2021	Deal #	
Invoice Period	12/06/21 - 12/12/21	Flight Dates	12/06/21 - 12/10/21
Advertiser	Facebook		
Product	FACEBOOK/11193		
Estimate #	11193		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	89815		
Product 1			
Product 2			

Billing Address:

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**KHGI-TV**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KHGI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/06/21	12/10/21	Good Morning Nebraska 5a-6a 5a		MTWTF--	1:00	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 MTWTF-- 2 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Tu	12/07/21	5:29 AM	Good Morning Nebraska 5a	5a-6a	1:00	FCIN1302000H	\$70.00 NM
2	KHGI	W	12/08/21	5:49 AM	Good Morning Nebraska 5a	5a-6a	1:00	FCIN1302000H	\$70.00 NM
2	12/06/21	12/10/21	Good Morning Nebraska 6a-7a 6a		MTWTF--	1:00	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 MTWTF-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	F	12/10/21	6:38 AM	Good Morning Nebraska 6a	6a-7a	1:00	FCIN1302000H	\$150.00 NM
3	12/06/21	12/10/21	NTV News at 5p	5p-530p	MTWTF--	1:00	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 MTWTF-- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	W	12/08/21	5:11 PM	NTV News at 5p	5p-530p	1:00	FCIN1302000H	\$250.00 NM
4	12/06/21	12/10/21	NTV News at 6p	6p-630p	MTWTF--	1:00	1	\$370.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 MTWTF-- 1 \$370.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	M	12/06/21	6:27 PM	NTV News at 6p	6p-630p	1:00	FCIN1302000H	\$370.00 NM
5	12/06/21	12/10/21	M-F Good Evening Neb 6 630p-7p 30p		MTWTF--	1:00	2	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/06/21 12/12/21 MTWTF-- 2 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	W	12/08/21	6:55 PM	M-F Good Evening Neb 630p	630p-7p	1:00	FCIN1302000H	\$240.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	KHGI	Th	12/09/21	6:56 PM	M-F Good Evening Neb 630p	630p-7p	1:00	FCIN1302000H	\$240.00	NM																					
6	12/06/21	12/10/21	NTV News at Noon	12p-1p	MTWTF--	1:00	1	\$90.00	NM																						
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1	KHGI	Th	12/09/21	12:56 PM	NTV News at Noon	12p-1p	1:00	FCIN1302000H	\$90.00	NM																					
Total Spots							8																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,480.00</b>
<u>Agency Commission</u>	<b>\$222.00</b>
<u>Net Amount Due</u>	<b>\$1,258.00</b>

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